## ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.) burden for this collection of information is autimated to everage 1 hour per response, including the time for reviewing in

Form Approved CMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF 2

## Public reporting burden for this collection of information is azimated to everage 1 hour per response, including the time for reviewing instructions, searching existing date sources, gethering and maintaining the date needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other expect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services. Directorate for Information Operations and Reports, 1215 Jafferson Davis Highway, Suite 1204; Arlington, VA 22202-4302, and to the Office of Management and Budget, Peperwork Reduction Project (0704-0187), Washington, DC 20503. PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 2. DELIVERY ORDER NO. 1. CONTRACT/PURCH ORDER N 3. DATE OF ORDER 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY MAR 0 9 2004 DO-A3 SP0700-04-M-R 289 6. ISSUED BY SP0700 7. ADMINISTERED BY (If other than 6) CODE SP0700 DEFENSE SUPPLY CENTER COLUMBUS 8. DELIVERY FOR DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., PO BOX 16704 3990 E. BROAD ST. DEST COLUMBUS, OH 43216-5010 614-692-8609 COLUMBUS, OH 43216-5000 CONTRACT SPECIALIST-RICHARD BEBEL ISen Schedule if other 1. MARK IF BUSINESS IS 9. CONTRACTOR FACILITY CODE 10. DELIVER TO FOB POINT BY (Date) (YYMMMOD) JUN 15 2004 SMALL 12 DISCOUNT TERMS SMALL DISAD-NAME AND ADDRESS NET 30 DAYS WOMEN-OWNED 13. MAIL INVOICES TO SAME AS PAYMENT OFFICE 15. PAYMENT WILL BE MADE BY S33181 MARK ALL SEE CONTINUATION SHEET ATTACHED DFAS COLUMBUS CENTER PACKAGES AND DFAS-C0-LSCAA PAPERS WITH P.O. BOX 182317 CONTRACT OR ORDER NUMBER COLUMBUS, OH 43218-2317 DELIVERY This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. References your OVA OUT OF PLAN 27032 HRV 3-8-04 - furnish the following on Lemma specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. TYPE PURCHASE ÓRDFA DATE SIGNED (YYMMMDD) NAME OF CONTRACTOR TYPED NAME AND TITLE If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S3150 \*DO NOT SHIP TO ADDRESS IN BLOCK 6\* Project 9GJ-Operation Enduring Freedom" BUYER: JEFF JONES, NEA07 QUANTITY ITEM NO. SCHEDULE OF SUPPLIES/SERVICE UNIT UNIT PRICE AMOUNT ACCEPTED\* NOTICE: ITEM(S) ARE URGENTLY NEEDED. MARK EXTERIOR OF ALL SHIPPING CONTAINERS WITH: CONTRACT NUMBER AND TRANSPORTATION CONTROL NUMBER. DO NOT SHIP PARCEL POST. ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO EXTRA COST TO THE GOVERNMENT OR VENDOR. \$6195,64 FOB: Nov folk, VA 23521 Jeffrey F. Jones 25. TOTAL If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and 29. Contracting Office DIFFERENCES 28. D.O. YOUCHER NO. 30. 28. QUANTITY IN COLUMN 20 HAS BEEN ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED INSPECTED 33. AMOUNT VERIFIED CORRECT FOR PARTIAL 32, PAID BY SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 31, PAYMENT 34. CHECK NUMBER COMPLETE 36. I certify this account is correct and proper for payment PARTIAL 35. BILL OF LADING NO. WENG AND TO SEAT SERVICE TO CONTRACTOR SERVICES TO THE PERSON OF THE PER Sometiments with the professional states SIGNATURE AND TITLE OF CERTIFYING OFFICER FINAL 7. RECEIVED AT 38. RECEIVED BY (Print) 38. DATE RECEIVED 40.TOTAL CONTAINERS 41, S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.

M. W. Call

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- CONTINUATION SHEET

Order Number:

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SPO700-04-M-R 2-89

2.

The automated purchase order clauses found in Part III, Provisions and Clauses of the last revision of the DSCC Master Solicitation for Automated Solicitations and Resulting Awards are applicable to this order. The clauses may be viewed on the DSCC website at: http://dibbs.dscccols.com/refs/provelauses/.

The clauses incorporated by reference have the same force and effect as if they were in full text, however, those having no bearing on the instant acquisition become self-deleting.

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PAGES

NAME OF OFFEROR OR CONTRACTOR

PR YPC04068000825  NSN 4320-01-204-1817  ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION  PUMP, ROTARY.  CRITICAL APPLICATION ITEM ROPER INDUSTRIES INC (58923) P/N 27032 HRY  OCO PRLI COOLO 1 EA S. MINUS INSP/ACCEPT POINT: DESTINATION/FASTROY  PREP FOR DELIVERY.  BEST COMMMERCIAL PACKAGING  For all shipments of packaged materiel to the government, which includes either depot (DLA- direct) or DVD (customer-direct) shipments, both DDD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MHIO.8.3) and DDD 4500-9-R. MSI linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSI label stock quality shall meet MIL-PRF-61002. MSI bar code print quality shall meet ANSI MHIO.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211- 9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-123P. If there are inconsistencies between the schedule	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
TITEM DESCRIPTION:  PUMP, ROTARY.  CRITICAL APPLICATION ITEM ROPER INDUSTRIES INC  OCO   PRLI COOLOO   1 EA SG, 195.64 SG, 197.64 SG		PR YPC04068000825				
PUMP, ROTARY.  CRITICAL APPLICATION ITEM ROPER INDUSTRIES INC  OGO! PRLI 000100  1 EA BG, 95.64 BG, 9.  OTY VARIANCE: PLUS INTITES INC STRUCTORY  PREP POR TELLY RY.  BEST COMMERCIAL  PACKAGING  For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MHIO.8.2) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. NSL bar code print quality shall meet MIL-PRF-62002. NSL bar code print quality shall meet ANSI MHIO.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.21-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule		NSN 4320-01-204-1817				
CRITICAL APPLICATION ITEM ROPER INDUSTRIES INC (58923) P/N 27032 HRV  OGO PRLI COOLOO 1 EA GO AND THE PROPERTY OF THE PROPERTY	1	ITEM DESCRIPTION: POTENTIALLY HAZ	ARDOUS,	SEE	REPRESENT	ATION
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PREP FOR PELLYERY DENGLAR BEST COMMERCIAL  PACKAGING  For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule			P/N 27	032	HRV	
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CONTINUED ON NEXT PAGE		government, which includes either depot direct) or DVD (customer-direct) shipmen DoD linear and 2-D bar code markings are on military shipping labels in accordance MIL-STD-129, revision P, dated December as amended by Change Notice 1, dated Jan 2004. 2-D bar coding shall be in according Soliec 15438, ISO/IEC 15434 (ANSI MH10.DoD 4500.9-R. MSL linear (code 3 of 9 of 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality meet MIL-PRF-61002. MSL bar code print shall meet ANSI MH10.8-2000 or ANSI X3.1 (R2000) for applicable 2-D and/or linear codes. All DVD shipments shall meet add linear bar coding requirements in DLAD 5 9008. When the contract/order omits any element required to be bar-coded, the fibe zero-filled. These requirements do not delivery orders when the basic contract of the modified to require MIL-STD-129	(DLA- ts, both require with 15, 2002 uary 15, ance wit 8.3) and r code th shall quality 82-1990 bar litional 2.211- data eld shal ot apply ct has	d , h		
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## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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